Summary of Payments Made to the Independence Visitor Center Corporation (IVCC) by Independence National Historical Park through Federal Appropriations to fund the IVCC's Operations

Date	Budget Fiscal Year	Paid To	Paid From	Amount
9/15/2004	2001	Independence Visitor Center Corporation	Independence National Historical Park, a unit of the National Park Service, through Federal Appropriations	\$96,746.00
1/23/2002	2002	Independence Visitor Center Corporation	Independence National Historical Park, a unit of the National Park Service, through Federal Appropriations	\$450,000.00
9/24/2002	2002	Independence Visitor Center Corporation	Independence National Historical Park, a unit of the National Park Service, through Federal Appropriations	\$400,000.00
5/26/2004	2003	Independence Visitor Center Corporation	Independence National Historical Park, a unit of the National Park Service, through Federal Appropriations	\$450,000.00
5/26/2004	2003	Independence Visitor Center Corporation	Independence National Historical Park, a unit of the National Park Service, through Federal Appropriations	\$400,000.00
6/2/2004	2004	Independence Visitor Center Corporation	Independence National Historical Park, a unit of the National Park Service, through Federal Appropriations	\$850,000.00
2/3/2005		Independence Visitor Center Corporation	Independence National Historical Park, a unit of the National Park Service, through Federal Appropriations	\$850,000.00
2/2/2006	2006	Independence Visitor Center Corporation	Independence National Historical Park, a unit of the National Park Service, through Federal Appropriations	\$850,000.00
11/21/2006	2007	Independence Visitor Center Corporation	Independence National Historical Park, a unit of the National Park Service, through Federal Appropriations	\$111,775.00
12/18/2006	2007	Independence Visitor Center Corporation	Independence National Historical Park, a unit of the National Park Service, through Federal Appropriations	\$100,725.00

Summary of Payments Made to the Independence Visitor Center Corporation (IVCC) by Independence National Historical Park through Federal Appropriations to fund the IVCC's Operations

Date	Budget Fiscal Year	Paid To	Paid From	Amount
2/6/2007		Independence Visitor Center Corporation	Independence National Historical Park, a unit of the National Park Service, through Federal Appropriations	\$127,500.00
7/20/2007		Independence Visitor Center Corporation	Independence National Historical Park, a unit of the National Park Service, through Federal Appropriations	\$510,000.00
11/29/2007		Independence Visitor Center Corporation	Independence National Historical Park, a unit of the National Park Service, through Federal Appropriations	\$212,500.00
12/5/2007		Independence Visitor Center Corporation	Independence National Historical Park, a unit of the National Park Service, through Federal Appropriations	\$637,500.00
12/16/2008		Independence Visitor Center Corporation	Independence National Historical Park, a unit of the National Park Service, through Federal Appropriations	\$141,667.00
1/6/2009		Independence Visitor Center Corporation	Independence National Historical Park, a unit of the National Park Service, through Federal Appropriations	\$212,500.00
			TOTAL	\$6,400,913.00

Before any additional Federal appropriations get disbursed for Independence National Historical Park, including the \$6.0 million for the Franklin Court renovation that will be developed and administered by the Independence Visitor Center Corporation ("IVCC"), both the National Park Service ("NPS") and IVCC should be required to comply with the evident Congressional intent of the Gateway [Independence] Visitor Center Authorization Act of 1999, Public Law 106-131. This law authorized the NPS to execute a detailed operating agreement with the IVCC. However, for more than nine years, the NPS and IVCC have curiously not been in compliance. In lieu of an operating agreement, the NPS issued a bare-bones temporary Special Use Permit in November 2001 and then extended it at least 20 separate times "to allow additional time to finalize a formal [Operating] Agreement…"

What is even more curious about the necessity for the repeated renewals of the Special Use Permit is that according to the audited financial statements of the IVCC since at least 2003, the parties have "substantially established a management agreement" whereby NPS pays the IVCC \$850,000.00 per year, but that agreement is neither executed nor transparent. In the spirit of change with the Obama Administration, it is time for Congressional oversight. For more information, please see http://www.IndependencePark.blogspot.com/.

AFS 3.0

Page 1 of 2

Selection: 4450-2102-SZA

Acct Type:

Acct Source: FFS JRNL Accounts

Independence National Historical Park

Document Summary Report Document List Only - Excludes CCR

Data as of: 09-JAN-2009

12-JAN-2009 10:58

Budget FY:

Home Org:

Budget Plan: AFS2

4450

Account: 4450 2102 SZA						
Authorization: \$.00	Fund: 01 Benefitting Org: 4450					
Date BFY Document	Obj TR TY Line Class _{RC} Remarks	Personal Services Trave	I Equipment	All Other Income		
15-SEP-2004 2001 CA-4450-B-9027 23-JAN-2002 2002 CA-4450-C-0050 24-SEP-2002 2002 CA-4450-C-0051 26-MAY-2004 2003 H4-4500-3-0005 26-MAY-2004 2003 H4-4500-3-0007				96,746.00 450,000.00 400,000.00 450,000.00 400,000.00 850,000 200 200 200 200 200 200 200	23	
FFS Commitments/ Obligations/ Expen Total Commitments/ Income: Available Balance to Spend:	iditures/ Income to Date:	\$.00 \$.0	\$.00	\$1,796,746.00 \$.00 \$1,796,746.00 \$.00 -\$1,796,746.00		

Object Class		Total		
Programmed	0.00	0.00		
Committed	0.00	0.00		
Variance	0.00	0.00		

AFS 3.0

Page 1 of 2

Selection: 4450-IVCC-SZD

Acct Type:

Acct Source: FFS JRNL Accounts

SZD

IVCC Account: 4450

Independence National Historical Park **Document Summary Report**

Document List Only - Excludes CCR

Data as of: 09-JAN-2009

12-JAN-2009 10:53

Budget FY:

Home Org: 4450

Budget Plan: AFS2

7.000.0		0.0											
Authorization	: \$.00				Fu	und: (D1 Benefitting Org: 4450						2004
					Obj			Personal					
Date	BFY	Document	TR TY	Line	Class	RC	Remarks	Services	Travel	Equipment	All Other	Income	2005
02-JUN-2004 03-FEB-2005 02-FEB-2006 21-NOV-2006 18-DEC-2006 06-FEB-2007 20-JUL-2007 29-NOV-2007 05-DEC-2007 16-DEC-2008	2004 2005 2006 2007 2007 2007 2007 2008 2008 2008	H4-4500-4-0001 H4-4500-5-0001 H4-4500-6-0002 J4-4500-7-0001 J4-4500-7-0003 J4-4500-7-0004 J4-4500-8-0002 J4-4500-8-0002 J4-4500-9-0002	M\$ M1 M\$ M\$ M\$ M\$ M\$ M\$ M\$ M\$ M\$		252Z 252Z 252Z 252Z 252Z 252Z 252Z 411C 411C 411C		*INDEPENDENCE VISITOR CENTER INDE VISITOR CENTER *INDEPENDENCE VISITOR CENTER C *INDEPENDENCE VISITOR CENTER C *INDEPENDENCE VISITOR CENTER *INDEPENDENCE VISITOR CENTER *INDEPENDENCE VISITOR CENTER C				850,000.00 850,000.00 850,000.00 111,775.00 100,725.00 127,500.00 510,000.00 212,500.00 637,500.00 141,667.00		2006
06-JAN-2009 FFS Comm Total Comm	mitments		M1 ditures/Ir		411C to Date:	E	*INDEPENDENCE VISITOR CENTER C	\$.00	\$.00	\$.00	\$4,604,167.00 \$4,604,167.00 -\$4,604,167.00	\$.00 \$.00	

Object Class Total Programmed 0.00 0.00 0.00 0.00 Committed 0.00 Variance 0.00 0.00